DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: HERITAGE HOUSE (0008500)

Address: 25 EAST FREDRICK STREET, RHINELANDER, WI 54501

License Status: REGULAR

Licensed/Certified/Registered 02/01/2000

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey Hi	storv
-----------	-------

Survey ID: 0094947 End Date: 05/19/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009418 Served 05/27/2005

· middoy iid Beivea	05/27/2005	0 1:	
		<u>Compliance</u>	
<u>Deficiencies Cited</u>	Subject Area	<u>Verified</u>	Corrected
83.13(7)(a)9	TRAINING AND INSERVICE REQUIREMENTS		
83.14(1)(a)3	CLIENT GROUP SPECIFIC TRAINING		
83.21(4)(o)	MEDICATIONS		
83.32(2)(a)5	HARMFUL BEHAVIOR PATTERNS		
83.32(2)(d)	REVIEW OF PROGRESS		
83.56(2)	PLAN REVIEW		
` '			

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS AS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 05/25/2005 SOD #10009418 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

FORFEITURE---83.13(7)(a)9

FORFEITURE---83.14(1)(a)3

FORFEITURE---83.21(4)(o)

FORFEITURE---83.56(2)

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.